

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment	Page 1 Of 5						
2. Amendment/Modification No. 01		3. Effective Date 2004AUG02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN AMSTA-AQ-ADB PATRICIA DECKER (586)574-3969 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DECKERP@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WEST SIDE TRACTOR SLS CO DEL 1400 W OGDEN AVE NAPERVILLE, IL. 60563-3909 TYPE BUSINESS: Other Small Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. SP0700-01-D-9701/BR05			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV14			
Code 02YK8		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004AUG02			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0700-01-D-9701/BR05 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: WEST SIDE TRACTOR SLS CO DEL		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 01 IS TO MAKE THE FOLLOWING CHANGES TO SP0700-01-D-9701, DELIVERY ORDER BR05:

A. DELIVERY SCHEDULE UNDER ITEM 0001AA IS REVISED AS FOLLOWS:

<u>DOC REL CD</u>	<u>MILSTRIP</u>	<u>SUPPL ADDR</u>
001	W56HZV3287U476	W25G1U
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	8	20 APR 2004
002	2	15 OCT 2004 (CHANGED)

<u>DOC REL CD</u>	<u>MILSTRIP</u>	<u>SUPPL ADDR</u>
002	W56HZV3287U477	W45G19
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	1	24 NOV 2003
002	9	15 OCT 2004 (CHANGED)
003	DELETED	

B. AS CONSIDERATION FOR THE ABOVE DELIVERY EXTENSION THE CONTRACTOR AGREES TO A \$500.00 REDUCTION IN THE TOTAL ORDER AMOUNT. AS A RESULT, THE TOTAL ORDER AMOUNT IS DECREASED BY \$500.00 FROM \$91,003.00 TO \$90,503.00.

3. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES EXISTING PRIOR TO THIS MODIFICATION EXCUSE ANY FAILURE TO EFFECT THE NEW SCHEDULE OF DELIVERY SPECIFIED.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WEST SIDE TRACTOR SLS CO DEL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-476-0521 FSCM: 1J955 PART NR: AT182459 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CYLINDER ASSEMBLY,A PRON: EH44E010EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL PKG UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV3287U476 W25GLU J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 20-APR-2004 002 2 15-OCT-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0700-01-D-9701/BR05 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W56HZV3287U477 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 24-NOV-2003 002 9 15-OCT-2004 003 DELETED	20	EA	\$ ** N/A **	\$ 90,503.00

Name of Offeror or Contractor: WEST SIDE TRACTOR SLS CO DEL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0700-01-D-9701/BR05</div>				

Name of Offeror or Contractor: WEST SIDE TRACTOR SLS CO DEL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH44E010EH 060011	AA 2 \$	91,003.00 \$	-500.00 \$	90,503.00
NET CHANGE				\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113 W56HZV	\$ -500.00
NET CHANGE				\$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 91,003.00	\$ -500.00	\$ 90,503.00